

## FnB Release Note 5.1.5.16

### Bug Fixes:

	Description
<b>16269</b>	Fix default DI table somehow still capture TA from last transaction.
<b>16497</b>	Fix wrong labeling for chinese language at FNB frontend.
<b>16523</b>	Fix UDF open new list at frontend will get object reference error.
<b>16748</b>	Fix payment method for standard receipt is missing.
<b>16766</b>	Fix FNB configuration error parameter name: length at settings.
<b>16781</b>	Fix QR Ordering - Not allow different terminal to use same restaurant.
<b>16852</b>	Fix POS report date filter does not follow date format setting.
<b>16854</b>	Fix RunSysPrice does not belong to table error.
<b>16883</b>	Fix service charge does not recalculate when run repost.

### Enhancement:

ID	Description
<b>16491</b>	Front-end support script event at AR Payment.
<b>16769</b>	Support change code for Credit Card ID, Custom Payment, Promoter.
<b>16795</b>	QR Ordering - Add QR Ordering access right.

*Document Prepared by Jacky*

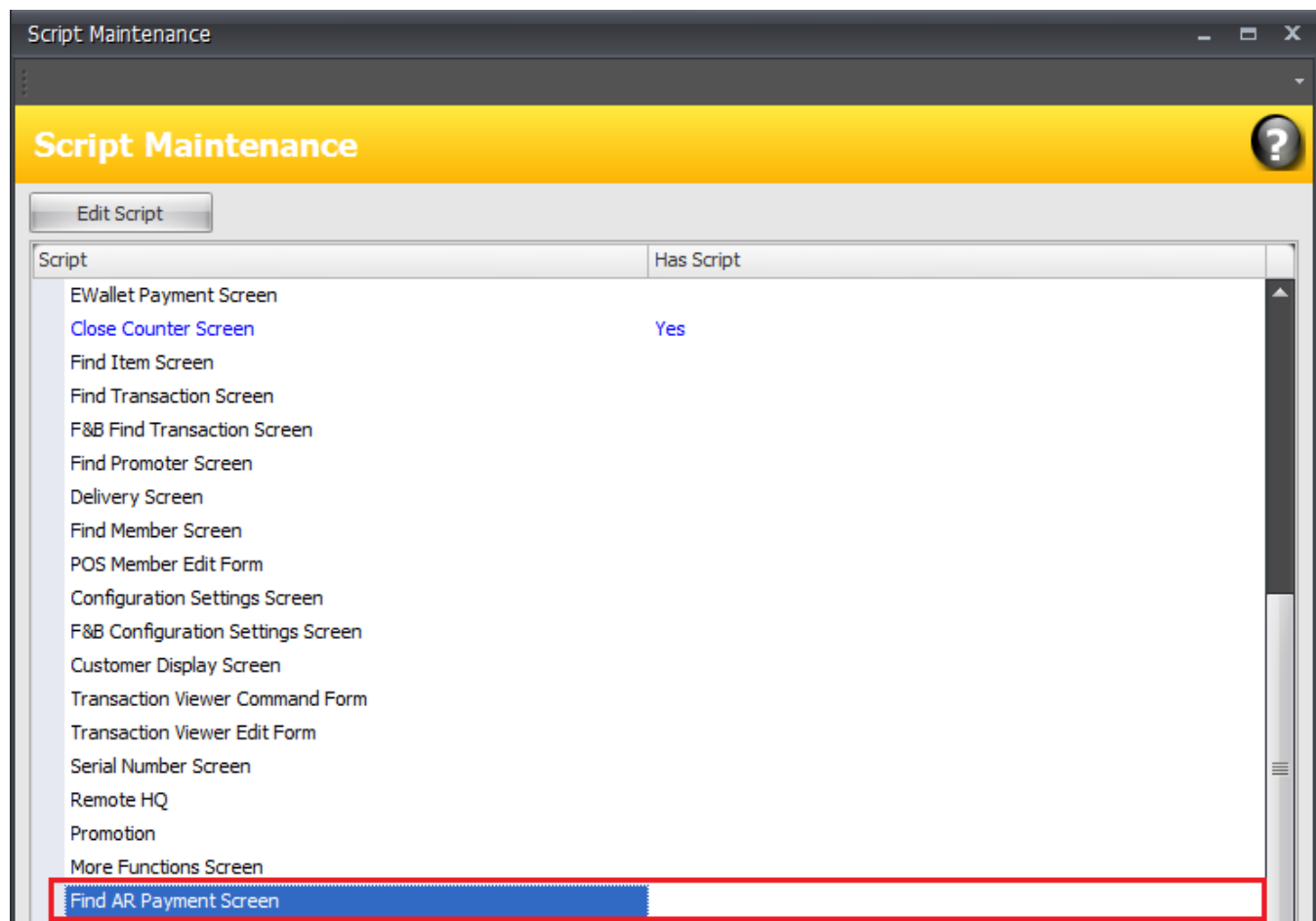
*Last Modified 29<sup>th</sup> September 2023*

## Highlights of Changes in 5.1.5.16

ID: 16491 Frontend support script event at AR Payment.

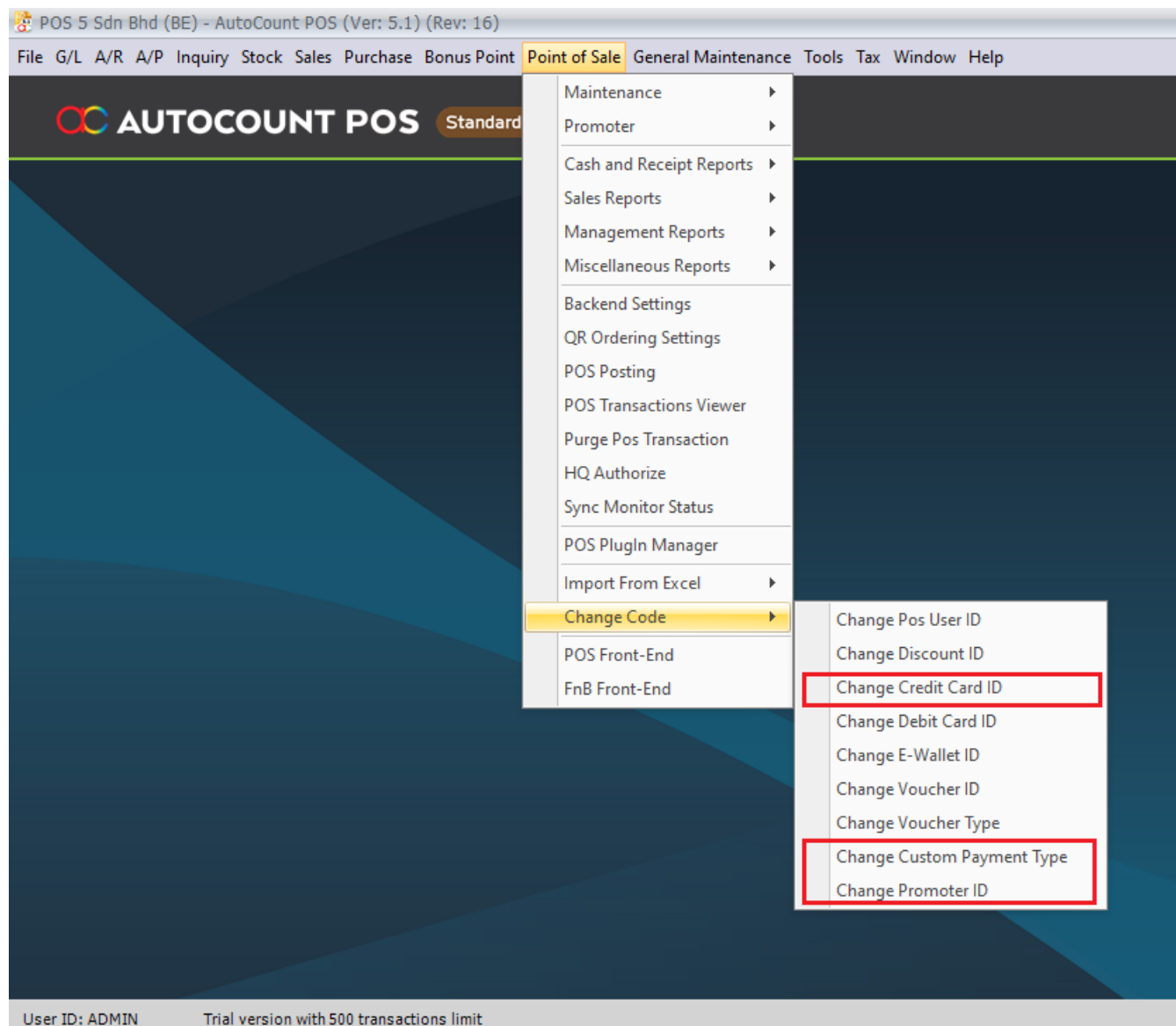
In current version, we have added script event at AR Payment Screen for those users who wish to do some customization during AR Payment.

To insert script, go to **More Function > Configuration Settings > Miscellaneous > Scripting**



**ID: 16769 Support change code for Credit Card ID, Custom Payment, Promoter.**

User now can change their Credit Card ID, Custom Payment Type and Promoter ID via Change Code function.



## ID: 16795 QR Ordering – Add QR Ordering access right.

QR ordering access right are now added into User Access Right maintenance.

To set, go to **General Maintenance > User Group Maintenance > Edit > Access Right > Point Of Sales > POS Settings**

